

APPENDIX F-960B

REALTIME REQUISITION AUDIT REPORT (PT 2)

1. PURPOSE

To provide a listing of transactions processed in the Realtime Requisition Process.

2. ORIGIN

Prepared as a result of the processes depicted in DLAM 4140.2, Volume II, Part 1, Chapter 4, Part 3, Appendix E-362 P, and DLAM 4745.2, Volume I, Part 11.

3. FREQUENCY

Multidaily, as the Realtime process is completed.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization:

(1) Sequence - Document Number.

(2) Spacing - Single.

(3) Page Break on overflow.

c. Caption of Data Elements:

(1) Image of 80 position input transaction processed in realtime.

(2) REMARKS - Identifies action taken on transaction.

5. DISTRIBUTION AND RETENTION

One copy each to: Office of Telecommunications and Information Systems, Office of Planning and Management and the Directorate of Supply Operations for retention as deemed appropriate.

6. PROCEDURES FOR REVIEW AND PROCESSING

This listing is to be reviewed and analyzed as deemed appropriate.

